

ORIGINAL INVOICE

Invoice Date

09/04/2025 Page 1 of 2 0076631

Invoice Number DOUGLAS COUNTY

PO BOX 1390

CASTLE ROCK CO 80104

DID YOU KNOW!

Log on to MyJDFAccount.com for secure and confidential access to your John Deere Financial account.

TOTAL AMOUNT DUE	\$2,047,027.98
Due Date	4/10/2026

QUESTIONS?

Visit us online:

MyJDFAccount.com

Call us: 1-800-488-8732

LEASE ACCOUNT INFORMATION

Lease Maturity Date Lessee's Reference Number 4/10/2026 0076631

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Your lease Information is now available 24/7 at MyJDFAccount.com. Make payments view your account information and more!

Every dishonored check received will result in a fee of \$20 or in an amount not to exceed the highest amount permitted by state law.

Detach and return the bottom remittance portion with your payment in an enclosed envelope V

JOHN DEERE P.O Box 6600 **FINANCIAL**

Johnston, IA 50131-6600

DOUGLAS COUNTY

Account Number: 030-0076631-001

TOTAL AMOUNT DUE \$2,047,027.98 Due Date 4/10/2026

Amount Enclosed





Please include account number and make check payable to:

DOUGLAS COUNTY PO BOX 1390 CASTLE ROCK CO 80104 DEERE CREDIT, INC. **PO BOX 4450 CAROL STREAM, IL 60197-4450**



ORIGINAL INVOICE

Invoice Date

09/04/2025 Page 2 of 2 0076631

Invoice Number Reference Number DOUGLAS COUNTY PO BOX 1390

CASTLE ROCK CO 80104

LEASE ACCOUNT INFORMATION

Account Number 030-0076631-001 Lease Maturity Date 4/10/2026

Serial Number(s) 2023 772G 772G MOTOR GRADER WITH 6WD 1DW772GPEPF718312,2023 772G 772G MOTOR GRADER WITH 6WD 1DW772GPHPF718339,2023 772G 772G MOTOR GRADER WITH 6WD 1DW772GPTPF718359,2023 772G 772G MOTOR GRADER WITH 6WD

1DW772GPKPF718316,2023 772G 772G MOTOR GRADER WITH 6WD 1DW772GPJPF718348,2023 772G 772G MOTOR GRADER WITH 6WD 1DW772GPVPF718322

Description **Amount Due** \$1.00 Purchase Price \$2,047,026.98 Remaining Payments

Current Total Amount Due \$2,047,027.98 Due Date 4/10/2026